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10 **UNITED STATES BANKRUPTCY COURT**
11 **CENTRAL DISTRICT OF CALIFORNIA**
12 **LOS ANGELES DIVISION**

13 In re:

14 CRESTLLOYD, LLC,

15 Debtor and Debtor in Possession.

Case No.: 2:21-bk-18205-DS

Chapter 11 Case

16 **DEBTOR'S NOTICE OF MONTHLY FEE**
17 **STATEMENT OF SIERRACONSTELLATION**
18 **PARTNERS, LLC**

19 [January 1, 2022 through January 31, 2022]

20 [No Hearing Required, Unless Timely Opposition and
21 Request for a Hearing is Filed]

1 **PLEASE TAKE NOTICE** that, (A) on October 28, 2021, Crestlloyd, LLC, the Chapter
2 11 debtor and debtor in possession herein (the “Debtor”), filed a *Notice of Setting/Increasing Insider*
3 *Compensation* (the “Notice of Insider Compensation”) for SierraConstellation Partners LLC/Lawrence
4 R. Perkins (“SCP”) and served it on the UST and other parties, (B) on November 16, 2021, the United
5 States Trustee (the “UST”) filed its *Objection To Notice Of Insider Compensation* (the “Objection”)
6 [Dkt. 35] objecting to SCP’s Notice of Insider Compensation, (C) on December 13, 2021, the Debtor
7 filed its *Stipulation [With the UST] (1) Resolving UST Objection To Notice Of Insider Compensation*
8 *And (2) Vacating Hearing Thereon* (the “Insider Compensation Stipulation”) [Dkt. 72], (D) on
9 December 16, 2021, the Court entered its *Order Approving Stipulation [With the UST] (1) Resolving*
10 *UST Objection To Notice Of Insider Compensation And (2) Vacating Hearing Thereon* (the “Insider
11 Compensation Order”) [Dkt. 77].

12 **PLEASE FURTHER TAKE NOTICE THAT**, pursuant to the Insider Compensation
13 Stipulation and Insider Compensation Order, “SCP must file monthly fee statements [each a “Fee
14 Statement”] and serve the UST therewith, and, absent an objection by the UST or some other party in
15 interest within seven (7) days thereafter, the fees and costs may be paid in full. In the event of an
16 objection, the undisputed portion may be paid without prejudice to the balance subject to order of the
17 Court.”

18 **PLEASE FURTHER TAKE NOTICE THAT**, consistent with the foregoing procedure,
19 on December 12, 2021, the Court entered its *Interim Order* [the “DIP Order” [Dkr. 70]] *Granting*
20 *Motion For Order: (I) Authorizing Debtor To Obtain Senior Secured Postpetition Financing Pursuant*
21 *To Section 364 Of The Bankruptcy Code, (II) Granting Super-Priority Administrative Claims And*
22 *Senior Liens, (III) Scheduling A Final Hearing, And (IV) Granting Related Relief* [the “DIP Motion”]
23 [Dkt. 66]], which, *inter alia*, granted the DIP Motion on an interim basis and approved the terms of the
24 DIP Loan Documents,¹ which provide, among other things, that:

25 Loan Proceeds shall be used solely in accordance with the Budget,
26 including for payment of the Facility Fee, Lender's reasonable
27 attorneys’ fees and costs incurred in making and documenting the
28 Loan, title insurance premiums, escrow fees, the Extension Fee,

¹ Capitalized terms not otherwise defined herein have the meanings ascribed to them in the DIP Motion.

1 and the Carve Out and Borrower's working capital needs and to
2 administer the Chapter 11 Case, including insurance, repair,
3 maintenance and construction costs with respect to the Property.
4 With respect to the fees and costs of the Manager of the Debtor
5 [i.e., SCP], Manager [i.e., SCP] shall file monthly fee statements
6 and, absent an objection within seven (7) days thereafter, the fees
7 and costs may be paid in full. In the event of an objection, the
8 undisputed portion may be paid without prejudice to the balance
9 subject to order of the Court.

10 **PLEASE FURTHER TAKE NOTICE THAT**, pursuant to the Insider Compensation
11 Stipulation, Insider Compensation Order, DIP Motion, and DIP Order, SCP hereby files its Fee
12 Statement for the period from January 1, 2022 through January 31, 2022. SCP reserves its right to
13 supplement, amend, or modify the Fee Statement to include fees and/or expenses incurred during the
14 foregoing period not covered in the attached Fee Statement or incurred subsequent to January 31,
15 2022.

16 Annexed as **Exhibit "A"** hereto is the name of each professional who performed services
17 for the Debtor in connection with this chapter 11 case during the period covered by this Fee Statement
18 and the hourly rate and total fees for each professional during such period.

19 Annexed as **Exhibit "B"** hereto is the summary of hours in this Fee Statement broken up
20 by partner and task.

21 Annexed as **Exhibit "C"** hereto are the detailed time entries for the period covered by this
22 Fee Statement.

23 Annexed as **Exhibit "D"** hereto is the summary of expenses included in this Fee
24 Statement.

25 Annexed as **Exhibit "E"** hereto are the detailed entries for the expenses covered by this
26 Fee Statement.

27 **PLEASE TAKE FURTHER NOTICE** that objections, if any, to this Fee Statement
28 must be filed with the Court and served so as to be received by the undersigned counsel to the
Debtor no later than seven (7) days after the filing of this Fee Statement.

EXHIBIT "A"

Summary of SierraConstellation Partners Professional Fees by Consultant

For the Period January 1st through January 31st

<u>Consultant</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Total</u>
Lawrence Perkins	CEO	\$790	84.40	\$66,676.00
Miles Staglik	Senior Director	\$580	180.80	\$104,864.00
Colin Moran	Associate	\$235	99.60	\$22,113.50
			364.8	\$193,653.50

EXHIBIT "B"

Summary of SierraConstellation Partners Professional Fees by Activity

For the Period January 1st through January 31st

<u>Activity / Consultant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
<u>Asset Sales/Financing Process Support</u>				
Lawrence Perkins	CEO	25.10	\$790	\$19,829
Miles Staglik	Senior Director	3.90	\$580	\$2,262
Colin Moran	Associate	0.20	\$235	\$47
	<i>Activity Total</i>	29.20		\$22,138
<u>Business Operations, Cash Management & CRO Support</u>				
Lawrence Perkins	CEO	53.80	\$790	\$42,502
Miles Staglik	Senior Director	149.00	\$580	\$86,420
Colin Moran	Associate	57.50	\$235	\$13,513
	<i>Activity Total</i>	260.30		\$142,435
<u>Case Administration</u>				
Miles Staglik	Senior Director	6.20	\$580	\$3,596
Lawrence Perkins	CEO	0.00	\$790	\$0
Colin Moran	Associate	28.90	\$235	\$6,792
	<i>Activity Total</i>	35.10		\$10,388
<u>Court Filings/Pleadings, Plan and Disclosure Statement</u>				
Lawrence Perkins	CEO	0.00	\$790	\$0
Miles Staglik	Senior Director	17.90	\$580	\$10,382
Colin Moran	Associate	0.00	\$235	\$0
	<i>Activity Total</i>	17.90		\$10,382
<u>Court Hearing/341 Meetings/Preparation & Attendance at Hearings</u>				
Lawrence Perkins	CEO	5.50	\$790	\$4,345
Miles Staglik	Senior Director	3.80	\$580	\$2,204
Colin Moran	Associate	2.00	\$235	\$470
	<i>Activity Total</i>	11.30		\$7,019
<u>Non-Working Travel</u>				
Colin Moran	Associate	11.00	\$118	\$1,293
	<i>Activity Total</i>	11.00		\$1,293

EXHIBIT "C"

Summary of SierraConstellation Partners Professional Fees by Professional Service
For the Period January 1st through January 31st

	<u>Date</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Asset Sales/Financing Process Support					
<i>Lawrence Perkins</i>					
	1/3/2022	Coordination and preparation for call w/ equity holder representative re: financing	1.50	\$790.00	\$1,185.00
	1/3/2022	Call w/ brokers re: status	0.80	\$790.00	\$632.00
	1/3/2022	Calls w/ various potential buyers re: sale process	1.30	\$790.00	\$1,027.00
	1/4/2022	Calls w/ various potential buyers re: sale process	1.80	\$790.00	\$1,422.00
	1/5/2022	Call w/ brokers and equity holder representative	1.00	\$790.00	\$790.00
	1/5/2022	Launch call re: sale process w/ brokers and auction house	1.00	\$790.00	\$790.00
	1/5/2022	Calls w/ brokers re: status and open items	1.10	\$790.00	\$869.00
	1/7/2022	Calls w/ various potential buyers re: sale process	0.80	\$790.00	\$632.00
	1/7/2022	Calls w/ brokers re: status and open items	0.70	\$790.00	\$553.00
	1/10/2022	Correspondence re: stipulation for extension of time	1.30	\$790.00	\$1,027.00
	1/11/2022	Working on diligence items and coordinating calls w/ brokers, etc.	1.30	\$790.00	\$1,027.00
	1/12/2022	Working on diligence items and coordinating calls w/ brokers, etc.	1.40	\$790.00	\$1,106.00
	1/12/2022	Review of offer and correspondence re: same	1.20	\$790.00	\$948.00
	1/13/2022	Working on diligence items and coordinating calls w/ brokers, etc.	1.70	\$790.00	\$1,343.00
	1/14/2022	Working on diligence items and coordinating calls w/ brokers, etc.	1.20	\$790.00	\$948.00
	1/18/2022	Correspondence w/ brokers and media re: sale process	1.00	\$790.00	\$790.00
	1/19/2022	Correspondence w/ brokers and media re: sale process	1.50	\$790.00	\$1,185.00
	1/20/2022	Correspondence w/ brokers and media re: sale process	1.10	\$790.00	\$869.00
	1/21/2022	Correspondence w/ brokers and media re: sale process	2.30	\$790.00	\$1,817.00
	1/24/2022	Process update call w/ team	0.60	\$790.00	\$474.00
	1/26/2022	Review of NDA and signatures re: same	0.50	\$790.00	\$395.00
		Lawrence Perkins Total			\$19,829.00
<i>Miles Staglik</i>					
	1/4/2022	Teleconference with A. Kirman on 944 Airole Way and work and preparing for sale	0.40	\$580.00	\$232.00
	1/4/2022	Teleconference with L. Perkins on auction and preparing house for sale	0.10	\$580.00	\$58.00
	1/5/2022	Teleconference with brokers and lawyers in preparation to market property	0.90	\$580.00	\$522.00
	1/10/2022	Teleconference with Brokers Williams team	0.50	\$580.00	\$290.00
	1/11/2022	Teleconference with A. Kirman on staging and getting property ready to sell	0.40	\$580.00	\$232.00
	1/12/2022	Teleconference with Concierge Auctions and staging company, review timeline for marketing	0.70	\$580.00	\$406.00
	1/31/2022	Review DIP and review summary of actual results to projected results of expenses	0.40	\$580.00	\$232.00
	1/31/2022	Teleconference with D. Golubchik on disclosures	0.10	\$580.00	\$58.00
	1/31/2022	Teleconference with A. Kirman on marketing	0.40	\$580.00	\$232.00
		Miles Staglik Total			\$2,262.00
<i>Colin Moran</i>					
	1/10/2022	Review Due Diligence checklist from Concierge	0.20	\$235.00	\$47.00
		Colin Moran Total			\$47.00
Business Operations, Cash Management & CRO Support					
<i>Lawrence Perkins</i>					
	1/3/2022	Interim manger duties, correspondence and calls re: operational items	1.80	\$790.00	\$1,422.00
	1/3/2022	Call w/ counsel to lender and follow up re: same	1.00	\$790.00	\$790.00
	1/4/2022	Interim manger duties, correspondence and calls re: operational items	1.70	\$790.00	\$1,343.00
	1/4/2022	Call w/ lender re: status	0.70	\$790.00	\$553.00
	1/5/2022	Interim manger duties, correspondence and calls re: operational items	2.20	\$790.00	\$1,738.00

1/6/2022	Interim manger duties, correspondence and calls re: operational items	1.80	\$790.00	\$1,422.00
1/6/2022	Meeting at house w/ brokers re: preparation for sale	2.00	\$790.00	\$1,580.00
1/6/2022	Call w/ lender re: status	0.50	\$790.00	\$395.00
1/7/2022	Interim manger duties, correspondence and calls re: operational items	2.40	\$790.00	\$1,896.00
1/10/2022	Weekly all hands progress call and follow up internally re: same	1.00	\$790.00	\$790.00
1/10/2022	Interim manager duties, correspondence, etc.	2.50	\$790.00	\$1,975.00
1/11/2022	Interim manager duties, correspondence, etc.	2.40	\$790.00	\$1,896.00
1/12/2022	Interim manager duties, correspondence, etc.	2.60	\$790.00	\$2,054.00
1/13/2022	Interim manager duties, correspondence, etc.	2.40	\$790.00	\$1,896.00
1/14/2022	Interim manager duties, correspondence, etc.	1.90	\$790.00	\$1,501.00
1/17/2022	Interim manager duties, correspondence and attention to operational items	1.50	\$790.00	\$1,185.00
1/18/2022	Interim manager duties, correspondence and attention to operational items	2.20	\$790.00	\$1,738.00
1/19/2022	Interim manager duties, correspondence and attention to operational items	2.40	\$790.00	\$1,896.00
1/20/2022	Interim manager duties, correspondence and attention to operational items	2.30	\$790.00	\$1,817.00
1/21/2022	Interim manager duties, correspondence and attention to operational items	0.80	\$790.00	\$632.00
1/24/2022	Interim manager work, calls and correspondence w/ team re: operational items	2.60	\$790.00	\$2,054.00
1/25/2022	Interim manager work, calls and correspondence w/ team re: operational items	2.50	\$790.00	\$1,975.00
1/26/2022	Interim manager work, calls and correspondence w/ team re: operational items	2.40	\$790.00	\$1,896.00
1/27/2022	Interim manager work, calls and correspondence w/ team re: operational items	2.70	\$790.00	\$2,133.00
1/29/2022	Interim manager work, calls and correspondence w/ team re: operational items	2.90	\$790.00	\$2,291.00
1/31/2022	Interim manager work, calls and correspondence w/ team re: operational items	2.30	\$790.00	\$1,817.00
1/31/2022	Interim manager work; calls and correspondence with team re: operational items	2.30	\$790.00	\$1,817.00
			<u>Lawrence Perkins Total</u>	<u>\$42,502.00</u>

Miles Staglik

1/2/2022	Email and call with M. Pyle of Centurion LV	0.20	\$580.00	\$116.00
1/3/2022	Work on and review and respond to various emails and calls	2.00	\$580.00	\$1,160.00
1/3/2022	Meet at house with contractor, stone guys, drain guys and concrete guys, discuss repairs and work	3.70	\$580.00	\$2,146.00
1/3/2022	Emails and teleconference with Vesta Home on finalizing staging and payments	0.60	\$580.00	\$348.00
1/3/2022	Teleconference with R. Vasquez of Good Panda Landscaping on some tree trimming, landscaping, interior plants for staging	0.40	\$580.00	\$232.00
1/4/2022	Work on and review and respond to various emails and calls	1.40	\$580.00	\$812.00
1/4/2022	Teleconference with B. Baer on staging of 944 Airole Way	0.30	\$580.00	\$174.00
1/4/2022	Teleconference with A. Kirman on 944 Airole Way	0.20	\$580.00	\$116.00
1/4/2022	Negotiate with landscapers and review invoice, agree on scope of work and prepare for payment	0.40	\$580.00	\$232.00
1/4/2022	Teleconference with electricians and audio visual company on finalizing work at 944 Airole Way	0.70	\$580.00	\$406.00
1/4/2022	Meet with contractors, stagers and landscapers at 944 Airole Way	3.00	\$580.00	\$1,740.00
1/4/2022	Teleconference with M. Austin on preparing 944 Airole way for sale and repairs	0.40	\$580.00	\$232.00
1/4/2022	Teleconference with contractor on work at 944 Airole Way	0.80	\$580.00	\$464.00
1/5/2022	Work on and review and respond to various emails and calls	1.00	\$580.00	\$580.00

1/5/2022	Meeting on property with stagers, landscapers, tile and stone guys, meet with concrete contractors about driveway, walk house with broker staff, discuss drainage issues with gardener, meet with pool guys	4.50	\$580.00	\$2,610.00
1/5/2022	Calls and emails with A. Kirman and his team regarding repairs and timeline for selling house	0.70	\$580.00	\$406.00
1/5/2022	Teleconference with R. Selby, electrician, and AV team regarding repairs and replacing some lights and breakers	0.40	\$580.00	\$232.00
1/6/2022	Work on and review and respond to various emails and calls	1.50	\$580.00	\$870.00
1/6/2022	Work at property; meet stagers and plant vendors, work on layouts, meet concrete and tile contractors, meet and walk property with brokers, meet with attorneys at house, work with water remediation clean up team, meeting with security and discuss go forward plan, meet and diagnose AV issues and electrical issues	8.00	\$580.00	\$4,640.00
1/6/2022	Teleconference with A. Kirman on work to finalize before showings	0.40	\$580.00	\$232.00
1/6/2022	Teleconference with florist on staging flowers for showings	0.20	\$580.00	\$116.00
1/7/2022	Work on and review and respond to various emails and calls	1.70	\$580.00	\$986.00
1/7/2022	On property work with contractors, meet with drain guys, meet with landscapers and interior plant and flower people, meet and discuss rooms with stagers, meet with HVAC company, meet and consult with AV company, discuss work with electrician, meet with security and agree to have three armed guards for property, discuss remodel of sky view kitchen	7.00	\$580.00	\$4,060.00
1/7/2022	Visit stone yards with contractors to buy materials to fix repairs and safety issues around property	1.80	\$580.00	\$1,044.00
1/8/2022	Walk property with brokers and stager, discuss marketing materials and promotion of house, meet with gardeners and landscapers to finalize outdoor and indoor plants for showings	3.50	\$580.00	\$2,030.00
1/8/2022	Call and email with florist	0.30	\$580.00	\$174.00
1/9/2022	Review contracts from stagers, florist, bids for concrete and paver work	0.50	\$580.00	\$290.00
1/9/2022	Teleconference with general contractor and discuss work to complete	0.40	\$580.00	\$232.00
1/9/2022	Call and emails with security team	0.30	\$580.00	\$174.00
1/9/2022	Work on and review and respond to various emails and calls	0.80	\$580.00	\$464.00
1/10/2022	Work on and review and respond to various emails and calls	1.00	\$580.00	\$580.00
1/10/2022	Work on site at property, work with staging company, electrician, hardwood flooring guys, water remediation and drywall guys, walk property with brokers, work with stone guys and landscapers, review project costs	9.00	\$580.00	\$5,220.00
1/10/2022	Teleconference with Concierge Auctions, Brokers, L. Perkins and C. Moran	0.40	\$580.00	\$232.00
1/11/2022	Work on and review and respond to various emails and calls	0.80	\$580.00	\$464.00
1/11/2022	Work on site at property, work with staging company, handyman, hardwood flooring guys, water remediation and drywall guys, carpet guys, walk property with Concierge Auctions, work with stone guys and landscapers, work with pool guys, discuss driveway with concrete team and masons, review project costs	10.50	\$580.00	\$6,090.00
1/12/2022	Work on and review and respond to various emails and calls	1.30	\$580.00	\$754.00

1/12/2022	Work on site at property, work with hardwood flooring guys, water remediation and drywall guys, meet with tape and float guys, meet with painters, walk property with brokers, review work from stone guys and landscapers, work with AV team, discuss cleaning up service kitchen, walk property with window washing company for bid	8.00	\$580.00	\$4,640.00
1/12/2022	Teleconference with R. Selby Electric	0.30	\$580.00	\$174.00
1/13/2022	Work on and review and respond to various emails and calls	1.50	\$580.00	\$870.00
1/13/2022	Work on property with stone and driveway guys, landscapers, drywall and insulation team, discuss painting and timeline, walk with Concierge Auctions, work with Stagers on furniture and artwork, calls and onsite work with Electrician, work with Brunswick on bowling alley, work with pool guys and gardeners, discuss plantings with landscapers	7.00	\$580.00	\$4,060.00
1/13/2022	Teleconference with B. Baer from Vesta Home on staging	0.10	\$580.00	\$58.00
1/14/2022	Work on site at property, work with electricians and AV guys, work Brunswick bowling team, gardeners, with staging company, handyman, hardwood flooring guys, water remediation and drywall guys, carpet guys, walk property with Concierge Auctions, work with stone guys and landscapers, review costs with J. Maba	5.00	\$580.00	\$2,900.00
1/14/2022	Work on and review and respond to various emails and calls	1.20	\$580.00	\$696.00
1/15/2022	Work on and review and respond to various emails and calls	1.00	\$580.00	\$580.00
1/16/2022	Work on and review and respond to various emails and calls	0.40	\$580.00	\$232.00
1/17/2022	Review and respond to various emails	0.50	\$580.00	\$290.00
1/19/2022	Emails and calls with stagers regarding property	0.30	\$580.00	\$174.00
1/19/2022	Video Conference with C. Moran and Plus Development on status of Certificate of Occupancy	0.60	\$580.00	\$348.00
1/20/2022	Teleconference with C. Moran on payments	0.10	\$580.00	\$58.00
1/20/2022	Review and process payments	0.10	\$580.00	\$58.00
1/22/2022	Call with Vesta Home on staging	0.40	\$580.00	\$232.00
1/23/2022	Walk property with general contractor, review work notes, discuss with guards, calls with cleaners and drain people, calls with stagers and flower vendors, call with landscapers	5.00	\$580.00	\$2,900.00
1/23/2022	Teleconference with C. Moran and K. Rotondi on furnishings in the house re Vesta	0.50	\$580.00	\$290.00
1/24/2022	Work on and review and respond to various emails and calls	1.50	\$580.00	\$870.00
1/24/2022	Work on site at property, repairs and cleaning up items, review staging and plants and landscaping	6.00	\$580.00	\$3,480.00
1/24/2022	Call with GC J. Maba to discuss work at site	0.70	\$580.00	\$406.00
1/25/2022	Work on and review and respond to various emails and calls	1.00	\$580.00	\$580.00
1/25/2022	Work on site at property, repairs and cleaning up items, discuss outstanding work with contractors, review work by trades	5.00	\$580.00	\$2,900.00
1/25/2022	Call with GC J. Maba to discuss work at site	0.40	\$580.00	\$232.00
1/26/2022	Work on and review and respond to various emails and calls	1.20	\$580.00	\$696.00
1/26/2022	Work on site at property, repairs and cleaning up items, discuss outstanding work with contractors, review work by trades	5.50	\$580.00	\$3,190.00
1/26/2022	Call with GC J. Maba to discuss work at site	0.50	\$580.00	\$290.00
1/27/2022	Work on and review and respond to various emails and calls	2.00	\$580.00	\$1,160.00
1/27/2022	Work on site at property, repairs and cleaning up items, discuss outstanding work with contractors, review work by trades	7.00	\$580.00	\$4,060.00
1/27/2022	Teleconference with florist T. Rae	0.30	\$580.00	\$174.00

	1/28/2022	Work on and review and respond to various emails and calls	0.80	\$580.00	\$464.00
	1/28/2022	Work on site at property, repairs and cleaning up items, discuss outstanding work with contractors, review work by trades	4.00	\$580.00	\$2,320.00
	1/28/2022	Call with GC J. Maba to discuss work at site	0.30	\$580.00	\$174.00
	1/29/2022	Work on and review and respond to various emails and calls	0.30	\$580.00	\$174.00
	1/29/2022	Work on site at property, repairs and cleaning up items,	1.00	\$580.00	\$580.00
	1/29/2022	Teleconference with florist T. Rae	0.20	\$580.00	\$116.00
	1/30/2022	Work on and review and respond to various emails and calls	0.50	\$580.00	\$290.00
	1/30/2022	Visit property to review final landscaping and check on work	1.40	\$580.00	\$812.00
	1/31/2022	Work on site at property, repairs and cleaning up items	5.00	\$580.00	\$2,900.00
	1/31/2022	Teleconference with Vesta Home	0.60	\$580.00	\$348.00
	1/31/2022	Teleconference with T. Lanes regarding Vesta Home	0.30	\$580.00	\$174.00
	1/31/2022	Teleconference with J. Maba on work at house and completion dates	0.40	\$580.00	\$232.00
	1/31/2022	Work on and review and respond to various emails and calls	1.00	\$580.00	\$580.00
			Miles Staglik Total		\$86,420.00
Colin Moran	1/4/2022	Emails re Vesta invoices; Send Wire to Vesta	0.50	\$235.00	\$117.50
	1/5/2022	Set up payments for various vendors	0.30	\$235.00	\$70.50
	1/5/2022	Review bank activity for Dec and compile reports re MOR and UST Q Fees	1.50	\$235.00	\$352.50
	1/6/2022	Search and find vendor for water removal	0.70	\$235.00	\$164.50
	1/7/2022	Setup payments for various vendors	0.20	\$235.00	\$47.00
	1/7/2022	Related phone calls and emails to get elevators to work	1.00	\$235.00	\$235.00
	1/7/2022	Outline variance to actuals for month of december for Hankey	0.80	\$235.00	\$188.00
	1/8/2022	Purchase transformers for elevators and setup payments for various vendors	0.50	\$235.00	\$117.50
	1/9/2022	Setup payment for vendor	0.10	\$235.00	\$23.50
	1/10/2022	Teleconference w/ Concierge and Brokers re status update	0.40	\$235.00	\$94.00
	1/10/2022	Emails / texts with vendors to get updated information re Flowers and Elevator	0.80	\$235.00	\$188.00
	1/10/2022	Setup payments for various vendors	0.40	\$235.00	\$94.00
	1/10/2022	Diligence for vendors for re window washing and trash pickup	1.00	\$235.00	\$235.00
	1/10/2022	Emails / review documents with vendor re Vesta	0.50	\$235.00	\$117.50
	1/11/2022	Trash Pickup diligence / signup for electronic access for LADWP	0.50	\$235.00	\$117.50
	1/12/2022	Various Phone calls and emails with Window Washer re Elite Window Cleaning	1.00	\$235.00	\$235.00
	1/12/2022	Phonecall with Trash Pickup re Athens	0.50	\$235.00	\$117.50
	1/12/2022	Setup payments for various vendors	0.20	\$235.00	\$47.00
	1/13/2022	Setup payments for various vendors	0.20	\$235.00	\$47.00
	1/13/2022	Phonecall with Trash Pickup re Athens	0.70	\$235.00	\$164.50
	1/14/2022	Meeing with various vendors at property	0.80	\$235.00	\$188.00
	1/14/2022	Tour of property; creating punchlist with M. Staglik and team for handyman	3.00	\$235.00	\$705.00
	1/14/2022	Tour of Property w/ former interior designer of property	1.00	\$235.00	\$235.00
	1/14/2022	Setup payments for various vendors	0.20	\$235.00	\$47.00
	1/15/2022	Teleconference w/ J. Maba on project timing	0.50	\$235.00	\$117.50
	1/17/2022	Pickup food for contractors working at house	0.50	\$235.00	\$117.50
	1/17/2022	Teleconference w/ Brokers and Concierge re Weekly Status Update Call	0.50	\$235.00	\$117.50
	1/17/2022	Various Conversations and meetings w/ K. Papoui and J. Maba on Project Timeline	1.50	\$235.00	\$352.50
	1/17/2022	Status Update and Tour property with J. Maba	1.40	\$235.00	\$329.00
	1/17/2022	Investigate site plans for due diligence questions from potential buyer	0.90	\$235.00	\$211.50

1/17/2022	Review Crestlloyd insurance docs for worker's insurance re Contractors for J. Maba	0.40	\$235.00	\$94.00
1/17/2022	Revise To Do List for handyman	0.20	\$235.00	\$47.00
1/18/2022	Tour Property with M. Tidwell from Cushman & Wakefield	2.00	\$235.00	\$470.00
1/18/2022	Teleconference w/ J. Maba on items needed for House	0.20	\$235.00	\$47.00
1/18/2022	Various emails and phone calls with vendors re scheduling and payment	1.20	\$235.00	\$282.00
1/18/2022	Video Conference with M. Staglik and Plus Development on status of Certificate of Occupancy and follow up email	0.70	\$235.00	\$164.50
1/18/2022	Teleconference w/ J. Maba on project developments re Driveway and Water drainage	0.30	\$235.00	\$70.50
1/18/2022	Various conversations and status updates w/ J. Maba re Open Projects	1.50	\$235.00	\$352.50
1/18/2022	Setup payments for various vendors	0.30	\$235.00	\$70.50
1/18/2022	Create duplicate keys for the mechanic rooms	1.00	\$235.00	\$235.00
1/18/2022	Meeting w/ K. Papoui on Project Timeline	0.50	\$235.00	\$117.50
1/19/2022	Meeting with City Engineer on power for house and related emails	0.80	\$235.00	\$188.00
1/19/2022	Finalize To Do list for Handyman and discuss projects throughout house	0.90	\$235.00	\$211.50
1/19/2022	Coordinate follow up meeting with Plus development and LNBYG re Certificate of Occupancy	0.60	\$235.00	\$141.00
1/19/2022	Emails and research on liability insurance for the property for Hankey	0.50	\$235.00	\$117.50
1/19/2022	Teleconference w/ K. Rotondi re Doors and Walls Contact Info	0.20	\$235.00	\$47.00
1/19/2022	Meet with contractors and J. Maba re Driveway, Water Drainage, and Paint	1.50	\$235.00	\$352.50
1/19/2022	Teleconference w/ Athen Services re Trash Services	0.60	\$235.00	\$141.00
1/19/2022	Email to Good Panda for updates to landscaping for house and guest house	0.20	\$235.00	\$47.00
1/19/2022	Purchase various furnishings for the house	1.00	\$235.00	\$235.00
1/19/2022	Various emails and payments re vendors	0.50	\$235.00	\$117.50
1/20/2022	Reach out / schedule Plumber for Broken Toilet and plugged drain	0.50	\$235.00	\$117.50
1/20/2022	Setup payments for various vendors	0.20	\$235.00	\$47.00
1/20/2022	Status Updates and Tour property with J. Maba re Drywall, Sealant Work	1.20	\$235.00	\$282.00
1/20/2022	Meeting with Mike from Residential elevators re Elevator and coordination with R. Selby	0.90	\$235.00	\$211.50
1/20/2022	Meeting w/ K. Papoui on Project Timeline	0.50	\$235.00	\$117.50
1/20/2022	Teleconference w/ M. Staglik on case status	0.20	\$235.00	\$47.00
1/20/2022	Meeting w/ R. Selby re City Inspector and temp power	0.20	\$235.00	\$47.00
1/20/2022	Teleconference with M. Staglik on payments	0.10	\$235.00	\$23.50
1/20/2022	Teleconference with M. Staglik on payments	0.10	\$235.00	\$23.50
1/21/2022	Meeting w/ K. Papoui on Project Timeline	0.50	\$235.00	\$117.50
1/21/2022	Setup payments for various vendors	0.20	\$235.00	\$47.00
1/21/2022	Follow up Meeting with Mike re Elevators and follow up emails	0.80	\$235.00	\$188.00
1/21/2022	Follow up phonecall on Trash re Athen Services	0.30	\$235.00	\$70.50
1/21/2022	Meeting with Ricardo and J.Maba at Property re Doors	1.10	\$235.00	\$258.50
1/21/2022	Pickup snacks and food for contractors working at house	0.50	\$235.00	\$117.50
1/21/2022	Meeting w/ J. Maba to create Working List	1.10	\$235.00	\$258.50
1/21/2022	Meet with Cleaning Crew and specify certain key areas of the house to clean	0.20	\$235.00	\$47.00
1/21/2022	Walk property with J. Maba review project status re Drywall and Sealant for front Water areas	0.70	\$235.00	\$164.50
1/21/2022	Teleconference with Art Angels re Fixtures for front room	0.10	\$235.00	\$23.50
1/21/2022	Teleconference with R. Selby on transformer for Elevator	0.10	\$235.00	\$23.50
1/23/2022	Teleconference with M. Staglik and K. Rotondi on furnishings in the house re Vesta	0.50	\$235.00	\$117.50

1/24/2022	Teleconference with Brokers and Concierge re Weekly Status Update Call	0.80	\$235.00	\$188.00
1/24/2022	Revise Open Projects List	0.20	\$235.00	\$47.00
1/24/2022	Setup Payments for Vendors	0.10	\$235.00	\$23.50
1/24/2022	Emails re Contracts and Phone calls with Vendor for Flowers	0.30	\$235.00	\$70.50
1/24/2022	Zoom call with Development Company re CofO	0.30	\$235.00	\$70.50
1/24/2022	Emails and review of vendor contract for Trash Pickup	0.20	\$235.00	\$47.00
1/25/2022	Setup Payments for Vendors	0.20	\$235.00	\$47.00
1/25/2022	Emails re CofO and coordination of follow-up meeting with development company	0.50	\$235.00	\$117.50
1/25/2022	Create Showing Calendar for Google Sheets to coordinate showings with Brokers	0.50	\$235.00	\$117.50
1/25/2022	Calls and messages with Mike from Residential Elevators to coordinate inspection	0.20	\$235.00	\$47.00
1/26/2022	Review Emails in renderings for the property	0.20	\$235.00	\$47.00
1/26/2022	Setup Payments for Vendors	0.20	\$235.00	\$47.00
1/26/2022	Emails / calls with vendors to coordinate times re Window Cleaners	0.20	\$235.00	\$47.00
1/26/2022	Emails regarding liability / general insurance and additional insureds	0.20	\$235.00	\$47.00
1/26/2022	Review Crestlloyd insurance policies booklet from Lockton	0.30	\$235.00	\$70.50
1/26/2022	Review debt summary re claims on property	0.50	\$235.00	\$117.50
1/26/2022	Review updated appraisal for property	0.50	\$235.00	\$117.50
1/27/2022	Emails and Calls with window cleaners	0.30	\$235.00	\$70.50
1/27/2022	Setup Payments for Vendors	0.20	\$235.00	\$47.00
1/27/2022	Draft up variance to budget materials for week ending 1-21-22	1.20	\$235.00	\$282.00
1/27/2022	Emails with vendor re payment for services	0.30	\$235.00	\$70.50
1/27/2022	Various phone calls with Frontier re Phone Service in Elevators	0.40	\$235.00	\$94.00
1/27/2022	Emails and review of older invoices from K. Rotondi	0.30	\$235.00	\$70.50
1/28/2022	Setup Payments for Vendors	0.20	\$235.00	\$47.00
1/28/2022	Various follow-up phone calls with Frontier re Phone Service in Elevators	0.20	\$235.00	\$47.00
1/28/2022	Review older invoices for Vertex Companies	0.20	\$235.00	\$47.00
1/30/2022	Emails and calls with window washers and carpet cleaners re scheduling	0.20	\$235.00	\$47.00
1/31/2022	Weekly Progress Update call with Concierge	0.30	\$235.00	\$70.50
1/31/2022	Followup Email regarding Liability Insurance	0.10	\$235.00	\$23.50
1/31/2022	Update Variance to Budget materials for week ending 1-28-22	0.80	\$235.00	\$188.00
1/31/2022	Setup Payments for Vendors	0.20	\$235.00	\$47.00
			Colin Moran Total	\$13,512.50

Case Administration

Miles Staglik

1/6/2022	Call with C. Moran on case status	0.30	\$580.00	\$174.00
1/10/2022	Teleconference with C. Moran on case status	0.50	\$580.00	\$290.00
1/11/2022	Teleconference with C. Moran on Case Status	0.40	\$580.00	\$232.00
1/11/2022	Teleconference with C. Moran on Case Status	0.10	\$580.00	\$58.00
1/13/2022	Update call with C. Moran on case status and work streams	0.20	\$580.00	\$116.00
1/16/2022	Teleconference w/ C. Moran on case status	0.10	\$580.00	\$58.00
1/17/2022	Update call with J. Maba, general contractor on status on work at house	0.40	\$580.00	\$232.00
1/18/2022	Update call with J. Maba, general contractor on status on work at house	0.80	\$580.00	\$464.00
1/19/2022	Update call with J. Maba, general contractor on status on work at house	0.30	\$580.00	\$174.00
1/20/2022	Teleconference with C. Moran on case status and work progress	0.20	\$580.00	\$116.00
1/21/2022	Update call with J. Maba, general contractor on status on work at house	0.50	\$580.00	\$290.00
1/22/2022	Update call with J. Maba, general contractor on status on work at house	0.40	\$580.00	\$232.00
1/23/2022	Teleconference with C. Moran on case status	0.10	\$580.00	\$58.00
1/23/2022	Teleconference with C. Moran on case status	0.10	\$580.00	\$58.00
1/24/2022	Teleconference with C. Moran on case status	0.20	\$580.00	\$116.00

1/24/2022	Teleconference with C. Moran on case status	0.10	\$580.00	\$58.00
1/25/2022	Various teleconferences with C. Moran on project updates and case status	0.40	\$580.00	\$232.00
1/26/2022	Teleconference with C. Moran on case status	0.30	\$580.00	\$174.00
1/28/2022	Teleconference with C. Moran on case status	0.10	\$580.00	\$58.00
1/29/2022	Teleconference with C. Moran on case status	0.10	\$580.00	\$58.00
1/31/2022	Teleconference with C. Moran on case status	0.30	\$580.00	\$174.00
1/31/2022	Teleconference with L. Perkins on case status	0.30	\$580.00	\$174.00
Miles Staglik Total				\$3,596.00

Colin Moran

1/3/2022	Review Yogi Opp to DIP motion and related emails	0.50	\$235.00	\$117.50
1/4/2022	Review Yogi's POC documents and related emails	1.00	\$235.00	\$235.00
1/4/2022	Outline Dec MSR and replicate for Oct and Nov	2.00	\$235.00	\$470.00
1/4/2022	Review Insurance documents and track down additional insureds information	0.70	\$235.00	\$164.50
1/4/2022	Review various emails and docs re MSR Reports and Fee statements	1.00	\$235.00	\$235.00
1/5/2022	Review emails and documents re Application to Employ	0.70	\$235.00	\$164.50
1/5/2022	Review limited objection by Yogi to bidding procedures	0.50	\$235.00	\$117.50
1/5/2022	Teleconference with Concierge and Brokers to review bidding procedures and discuss Yogi Opp	1.00	\$235.00	\$235.00
1/5/2022	Review opp to bidding procedures by Inferno	0.50	\$235.00	\$117.50
1/5/2022	Finalize Dec MORs and related MSRs	1.00	\$235.00	\$235.00
1/6/2022	Review updated language to bidder terms and conditions and related emails	0.50	\$235.00	\$117.50
1/6/2022	Review POC from Centurion and related emails	0.60	\$235.00	\$141.00
1/6/2022	Call with M. Staglik on case status	0.30	\$235.00	\$70.50
1/6/2022	Review written counteroffer document	0.20	\$235.00	\$47.00
1/6/2022	Review Prelim marketing plan for property and related emails in prep for Opp call	0.50	\$235.00	\$117.50
1/7/2022	Review Hildun POC and related emails	0.70	\$235.00	\$164.50
1/7/2022	Review receiver reports to track down house events prior to October and related emails	0.70	\$235.00	\$164.50
1/7/2022	Review claims register and related emails re Centurion unsecured claim	1.00	\$235.00	\$235.00
1/7/2022	Review Stip to extend dates of Auction / DIP	0.30	\$235.00	\$70.50
1/10/2022	Teleconference w/ M. Staglik on case status	0.50	\$235.00	\$117.50
1/10/2022	Teleconference w/ M. Staglik on case status	0.10	\$235.00	\$23.50
1/10/2022	Teleconference w/ M. Staglik on case status	0.10	\$235.00	\$23.50
1/10/2022	Teleconference w/ M. Staglik on case status	0.20	\$235.00	\$47.00
1/10/2022	Emails / edits to December MOR	0.50	\$235.00	\$117.50
1/11/2022	Teleconference w/ M. Staglik on case status	0.10	\$235.00	\$23.50
1/11/2022	Teleconference w/ M. Staglik on case status	0.40	\$235.00	\$94.00
1/11/2022	Review emails and documents re Hildun POC	0.50	\$235.00	\$117.50
1/11/2022	Review emails and documents re Receiver / Counsel Admin claim	0.50	\$235.00	\$117.50
1/11/2022	Email to UST confriming UST as additional insured	0.10	\$235.00	\$23.50
1/12/2022	Teleconference w/ M. Staglik on case status	0.10	\$235.00	\$23.50
1/12/2022	Teleconference w/ M. Staglik on case status	0.10	\$235.00	\$23.50
1/12/2022	Review claims list for Snyder Diamond claim	0.40	\$235.00	\$94.00
1/12/2022	Review emails / documents re centurion Claim and promissory note	0.50	\$235.00	\$117.50
1/15/2022	Create list by room / area for handyman w/ pictures	0.80	\$235.00	\$188.00
1/15/2022	review emails re CofO	0.20	\$235.00	\$47.00
1/16/2022	Teleconference w/ M. Staglik on case status	0.10	\$235.00	\$23.50
1/17/2022	Teleconference w/ M. Staglik on case status	0.10	\$235.00	\$23.50
1/17/2022	Update Vendor List	0.30	\$235.00	\$70.50
1/17/2022	Review Emails and messages re POCs and Claims from 1/14	0.70	\$235.00	\$164.50
1/20/2022	Pulldown Jan Bank statements for Hankey Reporting	0.50	\$235.00	\$117.50
1/20/2022	Review and Update December MOR and related documents	1.60	\$235.00	\$376.00
1/21/2022	Attempt to setup payment for UST, reach out to M. Staglik and N. Madoyan for account number	0.40	\$235.00	\$94.00
1/22/2022	Review emails / documents re POCs from Hankey, Inferno, Yogi claims	1.20	\$235.00	\$282.00

1/22/2022	Review and Organize Jan Payments for DIP Budget Variance to Actuals	0.50	\$235.00	\$117.50
1/23/2022	Teleconference with M. Staglik on case status	0.10	\$235.00	\$23.50
1/23/2022	Teleconference with M. Staglik on case status	0.10	\$235.00	\$23.50
1/24/2022	Teleconference with M. Staglik on case status	0.20	\$235.00	\$47.00
1/24/2022	Teleconference with M. Staglik on case status	0.10	\$235.00	\$23.50
1/25/2022	Emails related to paying of Quarterly Fee and payment of UST Quarterly Fee	0.40	\$235.00	\$94.00
1/25/2022	Various Teleconference calls with M. Staglik on project updates and status	0.40	\$235.00	\$94.00
1/26/2022	Teleconference with M. Staglik on case status	0.30	\$235.00	\$70.50
1/28/2022	Teleconference with M. Staglik on case status	0.10	\$235.00	\$23.50
1/28/2022	Review secured promissory note and other docs re Yogi	1.10	\$235.00	\$258.50
1/29/2022	Teleconference with M. Staglik on case status	0.10	\$235.00	\$23.50
1/31/2022	Review Yogi POC and related debt summary documents	1.50	\$235.00	\$352.50
1/31/2022	Teleconference with M. Staglik on case status	0.30	\$235.00	\$70.50
Colin Moran Total			\$6,791.50	

Court Filings/Pleadings, Plan and Disclosure Statement

Miles Staglik

1/3/2022	Review applications and other court filings	0.60	\$580.00	\$348.00
1/4/2022	Review court filings and proofs of claim on Crestlloyd LLC	1.70	\$580.00	\$986.00
1/5/2022	Review bid procedures objections by Yogi Securities and Inferno Investment	0.60	\$580.00	\$348.00
1/5/2022	Review claims filed to date	1.00	\$580.00	\$580.00
1/9/2022	Review and read claims filed to date, investigate validity of claims	3.00	\$580.00	\$1,740.00
1/14/2022	Review claims filed and paper work supporting claims	1.00	\$580.00	\$580.00
1/15/2022	Review claims and liens filed, review Schedules and Statements	2.50	\$580.00	\$1,450.00
1/20/2022	Review claims filed	2.00	\$580.00	\$1,160.00
1/21/2022	Review claims	0.50	\$580.00	\$290.00
1/25/2022	Review claims filed	1.50	\$580.00	\$870.00
1/26/2022	Review claims filed	2.00	\$580.00	\$1,160.00
1/27/2022	Review claims filed	0.50	\$580.00	\$290.00
1/28/2022	Review claims filed	1.00	\$580.00	\$580.00
Miles Staglik Total			\$10,382.00	

Court Hearing/341 Meetings/Preparation & Attendance at Hearings

Lawrence Perkins

1/3/2022	Preparation for hearing and responses to objections	1.00	\$790.00	\$790.00
1/4/2022	Preparation for hearing and responses to objections	1.20	\$790.00	\$948.00
1/6/2022	Preparation for hearing	1.30	\$790.00	\$1,027.00
1/6/2022	Hearing re: DIP motion and sale process	2.00	\$790.00	\$1,580.00
Lawrence Perkins Total			\$4,345.00	

Miles Staglik

1/6/2022	Prepare for and attend court hearing on January 6, 2022 regarding limited objections	2.00	\$580.00	\$1,160.00
1/13/2022	Prepare for and attend court hearing on final DIP order and amended sale dates	1.10	\$580.00	\$638.00
1/18/2022	Call with flower and plant vendors, negotiate rates and timing	0.50	\$580.00	\$290.00
1/19/2022	Call with Good Panda Landscaping on finishing work at 944 Airole Way	0.20	\$580.00	\$116.00
Miles Staglik Total			\$2,204.00	

Colin Moran

1/6/2022	Prepare for and attend court hearing on January 6, 2022 regarding limited objections	2.00	\$235.00	\$470.00
Colin Moran Total			\$470.00	

Non-Working Travel

Colin Moran

1/13/2022	Flight / Travel from Chicago to LA	5.50	\$117.50	\$646.25
1/22/2022	Travel from LA to Chicago	5.50	\$117.50	\$646.25
Colin Moran Total			\$1,292.50	

EXHIBIT "D"

Summary of SierraConstellation Partners Expenses by Category
For the Period January 1st through January 31st

<u>Reimbursable Expenses</u>	<u>Amount</u>
Miscellaneous (Employee)	\$530.56
Airfare	\$337.20
Meals	\$487.16
Local Transportation (Taxi, Limos, etc.)	\$651.88
Lodging	\$3,411.01
Total Expenses	\$5,417.81

EXHIBIT "E"

Summary of SierraConstellation Partners Expenses by Detail

For the Period January 1st through January 31st

<u>Activity</u>	<u>Date</u>	<u>Description</u>	<u>Amount</u>
Miscellaneous			
<i>Colin Moran</i>			
	1/24/2022	Target - Snacks / Lunch food for contractors working at house	\$115.56
	1/24/2022	Overnight Parking	\$15.75
	1/24/2022	Overnight Parking	\$12.75
	1/24/2022	Overnight Parking	\$18.75
	1/24/2022	Bed Bath and Beyond - Staging materials for the house	\$302.20
	1/24/2022	Trader Joes - Snacks / Lunch for	\$27.30
	1/19/2022	Overnight Parking	\$17.25
	1/24/2022	Overnight Parking	\$21.00
		Total Miscellaneous	\$530.56
Meals			
<i>Colin Moran</i>			
	1/14/2022	Meals for 1/14	\$33.50
	1/24/2022	Meals for 1/13	\$62.20
	1/24/2022	Meals for 1/15	\$58.13
	1/24/2022	Meals for 1/16	\$63.97
	1/24/2022	Meals for 1/17	\$46.38
	1/24/2022	Meals for 1/18	\$43.42
	1/24/2022	Meals for 1/19	\$29.18
	1/24/2022	Meals for 1/20; Dinner w/ general contractor J. Maba	\$82.87
	1/24/2022	Meals for 1/21	\$49.52
	1/24/2022	Meals for 1/22	\$17.99
		Total Meals	\$487.16
Airfare			
<i>Colin Moran</i>			
	1/24/2022	Roundtrip Flight to LA from Chicago plus baggage (x2)	\$337.20
		Total Airfare	\$337.20
Local Transportation (Taxi, Limos, etc.)			
<i>Colin Moran</i>			
	1/24/2022	Uber to O'Hare	\$30.75
	1/24/2022	Hertz Rental Car for Jan 13th	\$568.08
	1/24/2022	Taxi from Chicago Airport	\$53.05
		Total Local Transportation	\$651.88
Lodging			
<i>Colin Moran</i>			
	1/24/2022	Total Lodging for Jan 13th through Jan 22nd	\$3,411.01
		Total Lodging	\$3,411.01

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is 2818 La Cienega Avenue, Los Angeles, CA 90034.

A true and correct copy of the foregoing document entitled **DEBTOR'S NOTICE OF MONTHLY FEE STATEMENT OF SIERRACONSTELLATION PARTNERS, LLC** will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below:

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On **February 3, 2022**, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

- Kyra E Andrassy kandrassy@swelawfirm.com, lgarrett@swelawfirm.com;gcruz@swelawfirm.com;jchung@swelawfirm.com
- Todd M Arnold tma@lnbyg.com
- Jerrold L Bregman jlbregman@bg.law, ecf@bg.law
- Marguerite Lee DeVoll mdevoll@watttieder.com
- Thomas M Geher tmg@jmbm.com, bt@jmbm.com;fc3@jmbm.com;tmg@ecf.inforuptcy.com
- David B Golubchik dbg@lnbyg.com, stephanie@lnbyb.com
- James Andrew Hinds jhinds@hindslawgroup.com;mduran@hindslawgroup.com, mduran@hindslawgroup.com
- Robert B Kaplan rbk@jmbm.com
- Jane G Kearn jkearl@watttieder.com
- Jennifer Larkin Kneeland jkneeland@watttieder.com
- Michael S Kogan mkogan@koganlawfirm.com
- Noreen A Madoyan Noreen.Madoyan@usdoj.gov
- Ryan D O'Dea rodea@shulmanbastian.com, lgauthier@shulmanbastian.com
- Sharon Oh-Kubisch sokubisch@swelawfirm.com, gcruz@swelawfirm.com;lgarrett@swelawfirm.com;jchung@swelawfirm.com
- Ronald N Richards ron@ronaldrichards.com, morani@ronaldrichards.com
- Victor A Sahn vsahn@sulmeyerlaw.com, pdillamar@sulmeyerlaw.com;pdillamar@ecf.inforuptcy.com;vsahn@ecf.inforuptcy.com;cblair@sulmeyerlaw.com;cblair@ecf.inforuptcy.com
- David Seror dseror@bg.law, ecf@bg.law
- Zev Shechtman zshechtman@DanningGill.com, danninggill@gmail.com;zshechtman@ecf.inforuptcy.com
- Lindsey L Smith lls@lnbyb.com, lls@ecf.inforuptcy.com
- United States Trustee (LA) ustpreion16.la.ecf@usdoj.gov
- Jessica Wellington jwellington@bg.law, ecf@bg.law

2. SERVED BY UNITED STATES MAIL: On **February 3, 2022**, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

☒ Service information continued on attached page

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL (state method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR,

1 on **February 3, 2022**, I served the following persons and/or entities by personal delivery, overnight mail
2 service, or (for those who consented in writing to such service method), by facsimile transmission and/or
3 email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight
4 mail to, the judge will be completed no later than 24 hours after the document is filed.

5 ☐ Service information continued on attached page

6 I declare under penalty of perjury under the laws of the United States of America that the foregoing is
7 true and correct.

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February 3, 2022
Date

Lourdes Cruz
Type Name

/s/ Lourdes Cruz
Signature

In re Crestlloyd, LLC
D UST Receiver RSN + Amended 20
Largest
File No.: 9562

Debtor
Crestlloyd, LLC
c/o SierraConstellation Partners LLC
355 S. Grand Avenue Suite 1450
Los Angeles, CA 90071

Noreen A Madoyan
Office of the United States Trustee
915 Wilshire Blvd., Suite 1850
Los Angeles, CA 90017

Counsel For Receiver
Brutzkus Gubner Rozansky Seror
Weber LLP
David Seror/Jessica Wellington
21650 Oxnard Street, Suite 500
Woodland Hills, CA 91367

Biabani & Associates, Inc.
Attn: Alex Biabani
1600 Sawtelle Bl #104
Los Angeles, CA 90025

Bradford Sheet Metal
4164 Sopp Road
Mojave, CA 93501

Branden Williams
257 N. Cannon Dr., 2nd Fl.
Beverly Hills, CA 90210

C.G.S. Custom Glass Specialists
Attn: Tom Yang
4536 Ish Drive
Simi Valley, CA 93063

CAD Stone Works Inc.
Attn: Cesar Hernandez
4533 Van Nuys Bl. #201
Sherman Oaks, CA 91403

Centurion Air, LLC
Attn: Michael T. Pyle
13932 Arrow Creek Road
Draper, UT 84020

Davidson Accountancy Corp.
William N. Davidson, CPA
14011 Ventura Blvd., Ste. 302
Sherman Oaks, CA 91423

Creative Art Partners
6542 Hayes Dr.
Los Angeles, CA 90048

Italian Luxury Design
4 NE 39 St.
Miami, FL 33137

Jabs Pools and Spas, LLC
Attn: Georgina Rendon
8055 Matilija Ave.
Panorma City, CA 91402

Dennis Palma
146 Beach Way
Monterey, CA 93940

KN Coating
201 E. Tamarack Ave
Inglewood, CA 90301

LA DWP
P.O. Box. 30808
Los Angeles, CA 90030

Vesta (aka Showroom Interiors, LLC)
Attn: Julian Buckner
8905 Rex Road
Pico Rivera, CA 90660

Made by TSI, Inc.
888 Biscayne Blvd #209
Miami, FL 33132

Midland Contractors, Inc.
Attn: Bruce Partovi
Po Box 8312
Van Nuys, CA 91409

West Valley Green Landscaping, Inc.
14761 Tupper St.
Panorama City, CA 91402

The Vertex Companies, Inc.
12100 Wilshire Blvd 8th floor
Los Angeles CA 90025-0000

West Coast Gates
339 Isis Ave.
Inglewood, CA 90301